

**DETERMINATION AND FINDINGS
FOR A
SOLE SOURCE PROCUREMENT**

CONTRACT NO:

CAPTION:

PROPOSED CONTRACTOR:

PROGRAM AGENCY:

FINDINGS

1. AUTHORIZATION:

D.C. Official Code §2-354.04, 27 DCMR 1304, 1700 and 1701

2. MINIMUM NEED:

OpenGov is the only company that provides a solution for communicating government financial information to citizens and officials via the web that allows users to view multiple years of budget, general ledger, and checkbook data, visualize year-over-year trends, instantly drill down to the object level, filter data according to the categories in our Chart of Accounts, and seamlessly download and share financial data.

The Government Services Cluster (GSC) is requesting to have the Department of Public Works (DPW) general ledger, chart of accounts, current year spending, balance sheet, and make multiple years of financial data accessible to citizens and staff via an on-line portal.

OpenGov will use the financial data provided by the GSC to implement OpenGov Platforms's annual, current year, and balance sheet views. This will consist of a website that allows users to view multiple years of general ledger and budget data, see year-over-year trends, view current year spending, see GSC balance sheet, drill down to the object level, and download and share financial data and graphs.

3. ESTIMATED REASONABLE PRICE:

\$24,000.00

4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT:

OpenGov has a proprietary web application that visualizes the customers' general ledger, chart of accounts, current year spending, and balance sheet, making multiple years of financial data accessible to citizens and staff through an online portal.

5. CERTIFICATION BY AGENCY HEAD:

I hereby certify that the above findings are true, correct and complete.

Date

Director, William Holland

6. CERTIFICATION BY CONTRACTING OFFICER:

I have reviewed the above findings and certify that they are sufficient to justify the use of the sole source method of procurement under the cited authority. I certify that the notice of intent to award a sole source contract was published in accordance with 27 DCMR 1304 and that [no response was received] [the response received was rejected because _____]. I recommend that the Chief Procurement Officer approve the use of the sole source procurement method for this proposed contract.

Date

Contracting Officer

DETERMINATION

Based on the above findings and in accordance with the cited authority, I hereby determine that it is not feasible or practical to invoke the competitive solicitation process under either Section 402 or 403 of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Law 18-371; D.C. Official Code § 2-354.02 or 2-354.03). Accordingly, I determine that the District is justified in using the sole source method of procurement.

Date

James D. Staton, Jr.
Chief Procurement Officer